

# BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

## Company Contact Details

Sales CPT : 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Masstores (Pty) Ltd  
W16L - Lusikisiki C&C  
16 Peltier Drive  
Sunninghill  
2191

30 Days

## Tax Invoice

Date 18 Dec 2023

Document No: INV00239937

Page 1 of 1

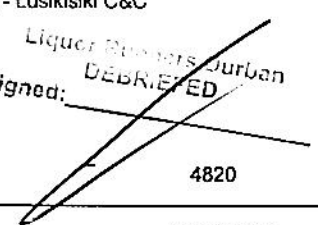
Deliver To: W16L - Lusikisiki C&C

Lot 379

41 Main Street

Lusikisiki

Eastern Cape

Liquor Suppliers Durban  
Signed:  DEBRIEFED

4820

Account

Your PO Number

Tax Reference

Sales Code

LUS

4509306127

4300119155

BSBC6

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax      | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|----------|--------------|
| 37001     | KZN   | Royal Flush Gin            | 30.00    | 221.00     |        | 6,630.00     | 994.50   | 7,624.50     |
| 37004     | KZN   | Royal Flush Luxe Amber Gin | 36.00    | 221.00     |        | 7,956.00     | 1,193.40 | 9,149.40     |

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in like kind and condition.

Ownership is not transferred until amount due is paid.

GRV. NO:

DATE:

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

TIME:

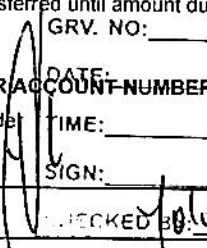
Signed

SIGN:

Date

27/12/2023

Print Name

CHECKED BY: 

|                      |           |
|----------------------|-----------|
| SubTotal             | 14,586.00 |
| Discount @ 0 %       | 0.00      |
| Total (Excl)         | 14,586.00 |
| Tax                  | 2,187.90  |
| NET Total ZAR (Incl) | 16,773.90 |

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

MASSSTOKES (PTY) LTD AILING AD AN AGENT FOR MASSSTOKES (PTY) LTD (VOLUME 1) 2023  
Lusikisiki C&C Liqueur Store  
Reg. Number: 1991/06805/07  
VAT Number: 4300119155  
Document No.: 5026029380 - 2023  
Document Date: 27.12.2023  
Document Time: 14:46:18

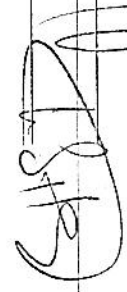
Vendor: 9066 BLUE SKY BRAND COMPANY  
(PTY) LTD  
PO BOX 134  
STEENBERG, WESTERN CAPE, 7947  
Vat No. 4810259673  
Tel: 0212011049-02...  
Contact: MRS AUDREY DE MARDT  
SO Number:  
Triceps Number:  
Appointment No.: 100000412973  
Courier Name: NON COURIER  
Order Number: 4509306127  
Vendor Document No.: INV00239937  
Print on 27.12.2023 at 14:46:21

W16L - Lusikisiki C&C Liqueur  
Store  
Lot 879, Main street  
Lusikisiki, 4820  
Tel:  
Fax:

| PO Item Number | ARTICLE              | VENDOR NO. | ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DELIVER QTY | FINAL QTY | DIFF QTY | REASON CODE |
|----------------|----------------------|------------|-------------|-----|-----------|-----------|-------------|-------------|-----------|----------|-------------|
| 100            | 428099 - ROYAL FLUSH | 37004      |             | PK  | 6         | 6 PK      | 6 PK        | 6 PK        | 6 PK      |          |             |
| 200            | AMBER-GIN 750ML      |            |             |     |           |           |             |             |           |          |             |
| 200            | 378689 - ROYAL FLUSH | 37001      |             | PK  | 6         | 5 PK      | 5 PK        | 5 PK        | 5 PK      |          |             |
| 200            | PREMIUM GIN 750ML    |            |             |     |           |           |             |             |           |          |             |

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

|    |                                |
|----|--------------------------------|
| 02 | DAMAGED - RETURNED             |
| 03 | STOCK DATE EXPIRED - RETURNED  |
| 04 | INVALID BARCODE - RETURNED     |
| 05 | NOT MAKRO SELLING UNIT-RETURN  |
| 06 | OVERSUPPLIED - RETURNED        |
| 07 | NOT INV, NOT ORDERED-RETURNED  |
| 08 | INVOICED, NOT ORDERED-RETURNED |
| 09 | INVOICED - NOT DELIVERED       |

Received by: NEATHA NAME: NEATHA SIGNATURE: 

Validated by: NEATHA

Driver: XOLANI SHANGE

ID Number: 9902046094080

Reg No.: HXD195FS